United States Bankruptcy Court 61288, Houston TX 77208	SOUTHERN DISTRI (Houston Div	CT OF TEXAS P.O.Box ision)				
Name of Debtors		Case Number				
Stage Stores, Inc., a Delaware conspiculty Retailers, Inc., a Texas Specialty Retailers, Inc. (NV), a N	orporation corporation levada corporation	00-35078-H2-11 00-35079-H2-11 00-35080-H2-11	788-49993 Creditor ID#:			
*place an "x" beside the name of the Debti against	or you are filing a claim		Holland Otakaa D			
Name of Creditor (The person or other entity money or property):  Port Lavaça Wave *	to whom the debtor owes	Check box if you are aware that anyone else a filed a proof of claim relating to your claim.  Attach copy of statement	Southern District of Texas FILED  AUG 0 2 2000			
Name and address where notices should be	о сонt.	giving particulars.	710 G - 2000			
**************************************		Check box if you have never received any notices from the bankruptcy court in this case	Michael N. Milby, Clerk			
PO Box 88 Port Lavaca TX 77979-0088	.	Check box if the address differs from the address on the envelope sent to you by the court.				
· · · · · · · · · · · · · · · · · · ·		Check here replaces	, u ==== 1,			
Account or other number by which creditor identifies debtor: $01100254-000$		if this claim amends a previ	iously filed claim, dated:			
Basis for Claim Coods sold Services performed		Retires benefits as defined in 11 U Wages, salaries, and compensatio	n (Fill out below)			
Money loaned		Your SS#:				
Personal Injury/wrongful death Taxes Other		Unpaid compensation for services fromto(date)	(date)			
2. Date debt was incurred:   /// /)	u 2000	3. If court judgment, date ob	tained:			
additional charg	itled to priority, also complet at or other charges in additio		Attach itemized statement of all Interest or			
5. Secured Claim.  Check this have if your claim is excused.	by adlataral finalishes a	6. Unsecured Priority Claim.				
— Check this box if your claim is secured by colleteral (includin right of setoff).		Check this box if you have an u Amount entitled to priority \$	Insecured priority claim			
Brief Description of Collateral:		Specify the priority of the claim				
Real Estate Motor Vehicle Other All personal and intangible pro	perty of Debtor's Estate		\$4,300),* eamed within 90 days before filing of he debtor's business, whichever is earlier - 11			
Value of Collateral: \$		Up to \$1,950° of deposits toward purchs personal, family, or household use - 11°	ase, lease, or rental of property or services for			
Amount of arrearage and other charges <u>at</u> secured claim, if any \$	tlme case filed included in	Taxes or penalties owed to government: Other Specify applicable paragraph of *Amounts are subject to adjustment on 4/1/2 cases commenced on or after the date of ac	f 11 U.S.C. § 507(a). 98 and every 3 years thereafter with respect to			
<ol> <li>Credits: The amount of all payments on this the purpose of making this proof of claim.</li> <li>Supporting Documents: Attach copies notes, purchase orders, invoices, Itemized stater court judgments, mortgages, security agreemen DO NOT SEND ORIGINAL DOCUMENTS. If the explain. If the documents are voluminous, attach</li> <li>Date-Stamped Copy: To receive an ack enclose a stamped, splif-addressed envelope and</li> </ol>	s of supporting documents, such nents of running accounts, controls, and evidence of perfection or documents are not available, a summary.  In a summary.	ı aa promissory racts, f (len,	This Space is for Court Use Only			
· · · · · · · · · · · · · · · · · · ·	title) if any, of the creditor or oth	er person authorized to file this claim  Y BUEHRING, ADVERTSI				

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## PORT LAVACA

\$7 E. Austin Fort Lavaca, Texas 77979 (\$61) 552-9788 Pau# (361) 552-3108



The family newspaper Colhoun County

01100259-000

STAGE STORES, NC.
SPECIALTY RETAILERS INC.
ADY. BUSINESS OFFICE
P.O. BOX 35718 HOUSTON, TX 77235

REMIT TO:

P.O. BOX #8 PORT LAVACA, TX 77979-0088

05/31/00

292

PLEASE RETURN TOP PORTION OF THIS STATEMENT WITH PAYMENT

TERMS-NET 30 DAYS. ALL PAST DUE CHARGES SUBJECT TO SERVICE CHARGE 11/1/2 PER MONTH, \$1.00 MINIMUM

DATE	REF	OFSCRIPTION	INCHES	RATE	CHARGES	PAYMENTS	AMOUNT
		Seginning Balance			1604.40		1604.40
05/83-05/03	02	RETAIL/EXTRA/0050854.BKS	30.00	1.99	59.65		1664.05
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